

Invoice

INVOICE NUMBER

402160

DATE OF ISSUE

12/01/2022

DUE DATE

12/01/2022

BILLED TO

Aryan Gupta
987 Rajajinagar
Bagalkot, Karnataka
587101

FROM

Aryaka Networks India
Pvt Ltd
Address: 2nd Floor,
10/1, Hoody, ITPL Main
Road, Whitefield,
Bangalore, Karnataka
560066, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

SafePlus Antivirus

3,499

3

10,497

VirusPro Antivirus

3,549

4

14,196

SUBTOTAL

24,693

DISCOUNT

-3

(TAX RATE)

18 %

TAX

4,444.20

SHIPPING

0

INVOICE TOTAL**29,134.20**